

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-D-0125			2. DELIVERY ORDER/CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2004MAY05		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4			
6. ISSUED BY TACOM WARREN BLDG 231 SFAE-GCS-W-BCTP AMY BOUREN (586)753-2106 WARREN, MICHIGAN 48397-5000 EMAIL: AMY.BOUREN@US.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD: C PAS: NONE ADP PT: HQ0339			CODE S4801A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR ALUTIIQ GLOBAL SOLUTIONS LLC 3501 DENALI STREET STE 106 ANCHORAGE, AK. 99503-4039 NAME AND ADDRESS TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			CODE 3DEQ9		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA SANDRA E. MCCARROLL /SIGNED/ MCCARROS@TACOM.ARMY.MIL (586)753-2072 BY: CONTRACTING/ORDERING OFFICER					25. TOTAL \$11,067.11			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0125/0002 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC		

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0002 to W56HZV-04-D-0125 is to add a new requirement, as follows:
Contractor shall provide items listed below to support the Drivers Training Course at Ft. Richardson, Alaska. The signs will not be post specific and that way they will be transportable and useable at other military installations.
 - a. 85 each signs, 12 inches x 12 inches, .080 transparent brown reversed onto EG white. Signs per drawings emailed to contractor on 30 April 2004.
 - b. 26 each signs, 36 inches x 8 inches, .080 transparent brown reversed onto EG white. Signs per drawings emailed to contractor on 30 April 2004.
 - c. 1 each sign, 120 inches x 12 inches, .080 black lettering on EG white background, reading: STRYKER OPNET ENTRANCE
 - d. 111 each, Concrete wheel base with 5 foot post.
 - e. 222 each drive rivets to secure signs to posts.
2. This Delivery Order 0002 is subject to all the terms and conditions of Contract W56HZV-04-D-0125, unless otherwise stated herein, and is in accordance with the Contractor's 3 May 2004 email reply to a request for quote.
3. As a result of this Delivery Order 0002, Contract W56HZV-04-D-0125 is increased by \$11,067.11.
4. Except as specifically stated above, all other contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0101	SECURITY CLASS: Unclassified				
0101AA	<u>1ST PROGRAM YR - PRIME CONTRACTOR LABOR</u> NOUN: 112 SIGNS TO SPT DRIVERS TNG PRON: X13GX376X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008 Alutiiq Labor cost \$144.96 Fixed Fee @ 10% <u>\$ 14.49</u> Total Alutiiq Labor \$159.45 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 20-MAY-2004 \$ 159.45		HR		\$ <u>159.45</u>
0102	SECURITY CLASS: Unclassified				
0102AA	<u>1ST PROGRAM YR - OTHER DIRECT COSTS</u> NOUN: 112 SIGNS TO SPT DRIVERS TNG PRON: X13GX376X1 PRON AMD: 01 ACRN: AA AMS CD: 31107180008 Sub-ktr & vehicle costs \$9,916.05 Fixed Fee @ 10% <u>\$ 991.61</u> Total ODCs \$10,907.66 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL		EA		\$ <u>10,907.66</u>

Name of Offeror or Contractor: ALUTIIQ GLOBAL SOLUTIONS LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0101AA	X13GX376X1 31107180008 A13P30082RX1	AA	1	21 32033000035R5R07P31107125FB S20113	3GXP45	W56HZV \$	159.45
0102AA	X13GX376X1 31107180008 A13P30082RX1	AA	1	21 32033000035R5R07P31107125FB S20113	3GXP45	W56HZV \$	10,907.66
						TOTAL \$	11,067.11

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	21 32033000035R5R07P31107125FB S20113	W56HZV \$	11,067.11
			TOTAL \$	11,067.11
EOR - 2512				
PUIC - SFAEB-Y-019				

*** END OF NARRATIVE G 001 ***